

SHIPPING MEMO ☒

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060166-2

No. 38139

DATE 4/12/56

PICK UP AT Customers Stores								PURCHASE ORDER NO.	
<input type="radio"/> DELIVER TO [REDACTED] FOIAb3a								PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> O { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	FAK-A DRAWING NUMBER AND DESCRIPTION
13 boxes	Items per attached shipping list
	FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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